

CONTRACT CERTIFICATE

SBR No: 12/21-22

Date: 26/4/2021

(For Other Works)

No. 1st & Final bill

Division Yelahanka

Bill Received No

Scheduled Docket No

Name of Work: Improvements to Park at Major Sandeep Unnikrishnan road from Doddaballapura main road junction to dairy circle in Attur ward no 03 of Yelahanka Satellite town sub division

Job Code No: 003-20-000110

Name of Contractor and Full Address: Sri Ramesh Anand E, Bangalore.

Work Order No: BBMP/EE/YNK.D/EPMT-02/W.O/119/2020-21,

Certified that the measurements were taken by me on 31/3/2021 and recorded in pages 493721 to 493722 of measurement Book No 4938/2019-20 and that the work is satisfactorily executed

Contractor

Certified that the measurements were taken by me on 31/03/2021 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being percent Rs

3) Deduct amount to be held in Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No Dated S D No

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the office Cash Book Voucher No

date less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor's Signature

Received Rs

By Cash and by adjustment of Payment as per memorandum

Witnesses

1

2

Dated

Signature of Contractor

Paid by me by cheque No

Dated

Cash Rs

Dated

Initials of Officer Making Payment

Executive Engineer

Audited & Admitted for Rs 7276890.00

6939213.200 by Cheque

and Rs 337677.000 by adjustment

Accts. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

Name of Work: Improvements to Park at Major Sandeep Unnikrishnan road from Doddaballapura main road junction to dairy circle in Attur ward no 03 of Yelahanka Satellite town sub division

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Schedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB M200-7.1. Clearing grass and removal of rubbish by manual means and stacking outside the periphery of the area cleaned complete as per specifications.	Ha	0.13	28659.85	3826.61	-	-	0.13	28659.85	3745.84	0.13	3745.84
2	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	235.62	226.01	53252.48	-	-	235.62	226.01	53252.48	235.62	53252.48
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @ 0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	43.51	5691.91	247632.24	-	-	43.51	5691.91	247632.24	43.51	247632.24
4	KSRRB 5.2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. do - cement mortar 1:6.	Cum	140.56	5114.37	718888.63	-	-	140.56	5114.37	718888.63	140.56	718888.63
	Above 125%	Cum	73.74	5114.37	377141.32	-	-	73.74	5114.37	377141.32	73.74	377141.32
5	KSRRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	17.73	6033.53	106944.32	-	-	17.73	6033.53	106944.32	17.73	106944.32
	Above 125%	Cum	10.78	6033.53	65065.59	-	-	10.78	6033.53	65065.59	10.78	65065.59
6	Fabricating, providing and erecting in position of MS Hot Dip Galvanised Sq. Hollow Poles of 132 X 132 Heavy gauge of length 3000mm with MS. Hot dip Galvanised grill work as per approved design and drawing of chief architect. Using 12 X 75mm galvanised flat for alround frame and 20 X 20mm galvanised forged design with square for vertical at 150mm c/c as shown in the drawing including providing forged ornamental arrowhead at top and bottom. The work is inclusive of throughing flat, square rods, placing welding all the joints, including grinding, finishing 2 coats of anticorrosive paint over one coat of metal primer. The rate is inclusive of all materials like MS. Hollow galvanized pipe, flats, forged square rods, cost of labour for all items of work cost painting, welding, cutting, grinding with all lead and lift as per specification including loading and unloading with cost and conveyance of all materials, labour, machinery and incidental charges for the successful completion of the work as per the direction of the Engineer-in-charge of the work.	Sqm	465.83	9599.37	4471674.53	-	-	465.79	9599.37	4471242.56	465.79	4471242.56

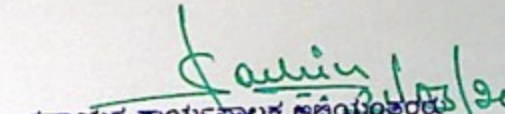
Sl No	Description of Work				measurement							
7	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of all materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge. (Data Rate)	Sqm	72.00	2453.38	176643.36	-	-	72.00	2453.38	176643.36	72.00	176643.36
		Sqm	112.77	2453.38	276667.66	-	-	112.77	2453.38	276667.66	112.77	276667.66
	Above 125%				6497736.72					6497223.99		6497223.99
	Total				779728.41					779666.88		779666.88
	GST 12%				7277465.13					7276890.87		7276890.87
	Grand Total											

CERTIFICATE

- 1 Certified that the work done is satisfactory.
- 2 There is no departmental issues by BBMP


Contractor


Assistant Engineer
21/2/2021


ಶಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ
ಯಲಹಂಕಿ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಕೆ. ಬೆಂಗಳೂರು-106